

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/04/25	1/1
<b>PO Number</b>	
PO0000002880	

**Supplier:**

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 5686
Payment Terms:	100% Advance payment

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Isidori Sibomana	2025/04/25

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	barthing soap	45	EA	500.00	0	3,432.20	22,500.00
NA	Colgates	9	EA	2,500.00	0	3,432.20	22,500.00
NA	Pads	32	EA	1,000.00	0	4,881.36	32,000.00
NA	Pens	97	EA	200.00	0	2,959.32	19,400.00
NA	Ration	18	EA	2,500.00	0	6,864.41	45,000.00
NA	Toilet papers	1	Box	16,500.00	0	2,516.95	16,500.00
NA	Washing soap	27	EA	2,000.00	0	8,237.29	54,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002880	AMT excl. VAT	179,576.27
	VAT	32,323.73
	<b>TOTAL (RWF)</b>	<b>211,900.00</b>

APPROVED: 

*Purpose of the request (for finance account charging reference):*

PR No: PR0007003